

Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO30719	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]

CERTIFICATE OF TEST

Page 01 of 02

Certification Date 14-DEC-2015

Invoice Number T119852

CUSTOMER ORDER NUMBER

67345
CUSTOMER PART NUMBER

140811

SOLD TO: ACIER CAMPI INC SHIP TO:

935 BOUL DU HAVRE VALLEYFIELD QC J6S 5L1
935 BOUL DU HAVRE VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
500 OD X .083 W (.334 ID) X 17/24 R/L
HEAT: 115581
Specifications:
AMS T 6736 B
FAR 52.225-1
ASTM A450
ASTM E1444
MIL T 6736 B
DFA 252.225-7001
ASTM E112
AMS 2301
AMS 6360 M
FAR 52.225-5
AMS 2640 J
Line Total: 21.79 FT
DAS 14 15/21/16 3-89

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.48	0.013	0.0019	0.24	0.031	0.87	0.19
NI	PB	CU	V	TI	SN		
0.086	0.0002	0.1517	0.014	0.0017	0.0083		

RCPT: R658438

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

YLD STR	UL T TEN	%ELONG	%RED	HARDNESS
113810.0	121800.0	22.0	RC	24
112610.0	120710.0	21.0		24
113203.0	121097.0	22.0		24

GRAIN SIZE : 5

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

MANAGER, CORPORATE PURCHASING

67345

CERTIFICATE OF TEST

Page 02 of 02

Certification Date 14-DEC-2015

Invoice Number T119852

CUSTOMER ORDER NUMBER

67345

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140811

SOLD TO: ACIER CAMPI INC

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
500 OD X .083 W (.334 ID) X 17/24' R/L
ITEM: 140811
Line Total: 21.79 FT

MATERIAL IS FREE FROM MERCURY CONTAMINATION

EDDY CURRENT: YES

DECARB: OK

AMS NO: 2301

SEVERITY: 0.0

FREQUENCY: 0.0

COMMENTS
melt source tubos reunidos - spain

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We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under Federal statutes.

MANAGER, CORPORATE PURCHASING

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M413D DATE 15/12/16
 MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 24'
 QUANTITY INSPECTED 24'
 QUANTITY REJECTED _____

PO / BATCH NO 30719/13385D
 THICKNESS ORDERED RT, 500X.083W
 THICKNESS RECEIVED RT, 500X.083W
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT # ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY 14 DATE 15/12/16
 SIGNED OFF BY _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30719

Purchase Order Date 12/10/2015 1:19:20 PM
PO Print Date 12/10/2015

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA

FAXED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Loomis

Ship Acct:

Buyer Chantal Laviole
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line	Reference	Nbr	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M4130NT0.500W.083			4130 RD tube .500 x .083W	12/23/2015		20.00	\$10.48	\$209.60
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MATERIAL AS PER: AISI 4130N SEAMLESS TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361/6373/6374

2	71401-45			PROCUREMENT	12/23/2015		1.00	\$0.00	\$0.00
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QUALITY CLAUSES

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification (as applicable)
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 part notification by supplier
A043 retention of quality documents

Note:

12/10/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO30719

Purchase Order Date 12/10/2015 1:19:20 PM
PO Print Date 12/10/2015

Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

800 667 4248

Loomis

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
CAD
FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$209.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/10/2015